#### Memorandum

Date:

December 11, 2009

To:

El Centro Area

Attention: Captain J. C. Vasquez

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

505E

Office of the Assistant Commissioner, Inspector General

File No.:

005.9968.13159.010

Subject:

2009 COMMAND PROPERTY INSPECTION REPORT

In accordance with procedures outlined in Highway Patrol Manual (HPM) 11.2, Materials Management Manual, and HPM 22.1, Command Inspections Program Manual, an inspection of your command's property, including vehicles and weapons, was completed by the Property Inspector (PI) on September 22, 2009. Using property records from the appropriate Offices of Primary Interest (OPI), the PI selected a random statistically-valid sample of property that was stratified across four property areas: general inventory control, telecommunications, fleet, and weapons (see Attachments B, C, D, and E).

According to the OPI inventory lists, the command had a total property inventory population of 565 items (a). The statistically-valid sample at a 95 percent confidence level  $\pm$  5 percent error rate provided a total stratified sample size of 56 items when rounded to the nearest whole number (d).

7 2	Population Size	Percentage of Total	Calculated Sample Size	Predetermined List Sample Size
	(a)	(b)	(c)	(d)
ICU Decals	201	35.58%	19.92	20
Telecommunications	242	42.83%	23.98	24
Fleet	35	6.19%	3.47	3
Weapons	87	15.40%	8.62	9
Total	565			56

When comparing equipment recorded on the predetermined property inspection list to equipment located at the command, 53 of the 56 items were located. Three items were unavailable for inspection. Two of the three unavailable items (patrol vehicle and mobile radio) were associated with a patrol vehicle which was being repaired in an adjacent Area command. Photos were taken of these items, and are attached. One of the three unavailable items (control head-mobile) was in a run-out vehicle, and the appropriate Motor Vehicle Assignment and Transfer, CHP 57, form is

El Centro Area Page 2 December 11, 2009

attached. The property inspection results of the equipment recorded on the predetermined property inventory list to equipment located at the command are summarized in Attachment A.

I request your command research and investigate all discrepancies in accordance with departmental procedures outlined in HPM 11.2, Materials Management Manual, Chapter 8, Equipment, and work with the appropriate OPI(s) to rectify any variances. A Physical Inventory Adjustment Request, CHP 24, must be completed to adjust the inventory records. In order to verify that the above listed discrepancies have been rectified, please submit a memorandum to the Office of Inspections through your respective Division by March 11, 2010.

Furthermore, in accordance with the Governor's Executive Order S-20-09 to increase government transparency, this report will be posted on the CHP's internet website, and on the Office of the Governor's webpage, located on the State's Government website.

The Office of Inspections would like to thank your command for their assistance during this property inspection. If you have any questions or need additional information, please contact me or Roger Ikemoto, Senior Management Auditor at (916) 843-3160.

M. C. A. SANTIAGO, CIG Assistant Commissioner

Attachments

cc: Office of the Assistant Commissioner, Field Border Division Telecommunications Section Fleet Operations Section Office of Inspections, Audits Unit

A

#### ATTACHMENT A

# OFFICE OF INSPECTIONS, AUDIT UNIT PROPERTY INSPECTION DISCREPANCY REPORT El Centro Area - 625 September 22, 2009

EQUIPMENT DESCRIPTION	CHP NUMBER	LISTED ON PROPERTY RECORD BUT NOT FOUND	FOUND BUT NOT LISTED ON PROPERTY RECORD	MISSING DECAL OR CORRECTION NEEDED TO PROPERTY RECORD	TRANSFER	NOT AVAILABLE FOR INSPECTION	COMMENTS
Mobile Radio	R42899					х	ITEM IN NEEDLES AREA BEING REPAIRED. PHOTO SENT.
Control Head - Mobile	R76503				X		RUN OUT IN TORRANCE. CHP 57 ON FILE. COPY ATTACHED.
Enforcement Sedan	1239592					x	ITEM IN NEEDLES AREA BEING REPAIRED. PHOTO SENT.

B

### CALIFORNIA HIGHWAY PATROL 2009 ICU PROPERTY RECORD INSPECTION REPORT El Centro Area - 625

ASSET#	DESCRIPTION	SERIAL#	Y	N	A	T	С	oc.	OTHER
PROPERTY	INSPECTION LIST TO EQUIPMENT								
108508	TIMER REACTION ELECTRONIC HAND-HELD		х						
2 108924	WHEEL BALANCER VEHICLE	9811098838	X						
113046	CAMERA STILL	2739713	X						
120360	RADAR VEHICLE	046404	Х						
124594	RADAR VEHICLE	049528	X						
125429	BREATH ANALYZER	047728	Х						
125432	BREATH ANALYZER	047731	X						
125433	BREATH ANALYZER	047732	X						
131224	SCANNER SCANJET 7490C #052H2047	CN2BKS0379	X						
0 135839	COMPUTER	2UA4450CFT	X						
1 137765	HAND HELD RADAR UNIT	AS001870	x						
2 139983	COMPUTER	2UB5410JXN	X						
3 140570	LIDAR, HANDHELD	UX015444	$^{\circ}$ X						
4 143162	LAPTOP	0036126520	х						
5 152307	CAMERA	4422141896	X						
6 152624	COMPUTER	MXL7300VL0	x						
7 160230	LAPTOP	0004543098	X						
8 160241	LAPTOP	0004543089	х						
9 160246	LAPTOP	0004543079	x						
20 162099	PROJECTOR DLP MULTIMEDIA	GC82055S14943	X						

C

### CALIFORNIA HIGHWAY PATROL 2009 TELECOMM PROPERTY INSPECTION REPORT El Centro Area - 625

	ASSET #	DESCRIPTION	VEHICLE/MISC.	VEHICLE/MISC.	SERIAL#	Y	NA	ТС	OTHER
	F2557	Air Conditioner			149A991315930	х		1	4
2	F2747	BATTERYVALIDATIONSY	S		2167	x			
3	R42754	Mobile Radio	1204861		9541665	x		1	
ţ	R42899	Mobile Radio	1239592		9541628		x		ITEM IN NEEDLES AREA BEING REPAIRED. PHOTO SENT
5	R43379	Mobile Radio	1000 00 0000	for the following majors in	9542382	x			
5	R45635	Mobile Repeater			7723099	х			
7	R49569	Mobile Repeater	1270785		7737432	X		1	
8	R53935	Scanner	1270813		45006678	x			1
)	R57458	Control Head - Mobile	1239841		1559750	х			
10	R59540	MOD1		· · · · · · · · · · · · · · · · · · ·	4286159	X			
Π_	R69032	Hand-Held Radio	17055		402AXE8718	х			
12	R69086	Hand-Held Radio	SVP	b	402AXE8581	X			
13	R69464	Hand-Held Radio	18930	AREI-08	402AXE8870	X			
14	R74495	Scanner			75002083	x			
15	R75266	POWER SUPPLY		5	8PI-06587	x			
16	R76018	Announcer - Telephone			21002252	x			
17	R76503	Control Head - Mobile	1239820					x	RUN OUT IN TORRANCE. CHP 57 ON FILE. COPY ATTACHED.
18	R80771	Scanner	1270822		96001211	x		1	
19	R80817	Scanner	1248315		96001125	х			
20	R81409	Control Head - Mobile	1084752	C2324E		x			
21	R87889	Mobile Repeater	1239841		736886	x			
22	R88374	EAS RECEIVER			10104730	x			L
23	R89473	Control Head - Mobile	1204861			x			
24	R97174	Control Head - Mobile	1270813	ĺ		x			

D

COMMA	AND EQUIPMENT ID	LICENSE	DESCRIPTION	YEAR	MAKE	MODEL
625	y (1204094)	1204094	ENFORCEMENT SEDAN	2005	FOR	CRNVIC
525	1204861	1204861	CANINE	2005	FOR	CRNVIC
625	1221967	1221967	PRIMARY COLLISION FACTOR	2006	FOR	CRNVIC
625	N (1239592)	1239592	ENFORCEMENT SEDAN	2006	FOR	CRNVIC
625	1239631	1239631	ENFORCEMENT SEDAN	2006	FOR	CRNVIC
625	1239711	1239711	CANINE	2006	FOR	CRNVIC
625	1239810	1239810	ENFORCEMENT SEDAN	2006	FOR	CRNVIC
625	1239841	1239841	ENFORCEMENT SEDAN	2006	FOR	CRNVIC
625	1240022	1240022	ENFORCEMENT SEDAN	2006	FOR	CRNVIC
625	1248315	1248315	ENFORCEMENT SEDAN	2008	FOR	CRNVIC
625	1248338	1248338	ENFORCEMENT SEDAN	2009	FOR	CRNVIC
625	1270386	1270386	ENFORCEMENT SEDAN	2008	FOR	CRNVIC
625	1270785	1270785	ENFORCEMENT SEDAN	2008	FOR	CRNVIC
625	1270813	1270813	ENFORCEMENT SEDAN	2008	FOR	CRNVIC
625	1270822	1270822	ENFORCEMENT SEDAN	2008	FOR	CRNVIC
625	1270842	1270842	ENFORCEMENT SEDAN	2008	FOR	CRNVIC
625	1270970	1270970	PRIMARY COLLISION FACTOR	2008	FOR	CRNVIC
625	1271005	1271005	ENFORCEMENT SEDAN	2009	DOD	CHARGER
625	1288893	1288893	PRIMARY COLLISION FACTOR	2008	FOR	CRNVIC
625	1288907	1288907	ENFORCEMENT SEDAN	2009	FOR	CRNVIC
625	3QDY808	5LML047	COMMANDER VEHICLES	2005	FOR	CRNVIC
625	3QDZ070	5MOA352	COMMANDER VEHICLES	2005	FOR	CRNVIC
25	C2324E	1084752	MOTOR CARRIER VEHICLES	2001	DOD	RAMVAN
625	C2340E	1084717	MOTOR CARRIER VEHICLES	2001	DOD	RAMVAN
625						7
625	C2634P	1171623	MRE 2X4	2004	CHE	2500 PU
625	C2636P	1171625	MRE 2X4	2004	CHE	2500 PU
625	C2820E	1218673	MOTOR CARRIER VEHICLES	2005	FOR	VAN
625	C2846F	5KEE834	MEXICAN LIAISON	2005	DOD	DURANG
625	C2985P	1223820	MRE 2X4	2007	DOD	PU
625	C3093E	1283642	MOTOR CARRIER VEHICLES	2008	FOR	VAN
625		V	- कार्यक्र के प्रकार के कार्यक्र कार्यक्र कार्यक्र कार्यक्र कार्यक्र कार्यक्र कार्यक्र कार्यक्र कार्यक्र कार्य 	NE SERVICE	F 45 2.7	N
625	S342	1126979	SPECIAL VEHICLES	2002	FOR	THINK
625	T290	1111658	TRAILERS	2001	UST	RADAR TRLR
625	T366	01965	TRAILERS	2007	NATL	MESSAGE/RADR

625	S342	1126979	SPECIAL VEHICLES	2002	FOR	THINK
625	T290	1111658	TRAILERS	2001	UST	RADAR TRLR
625	Т366	01965	TRAILERS	2007	NATL	MESSAGE/RADR
If the v	ehicle has been	tranferred - attac	h CHP 57 form	 		
VERIFIED	BY:		DATE:	 		
COMMANDE	RS SIGNATURE :					
COMMANDE	RS SIGNATURE :	een ee miseixeen en				

 $\mathbf{E}$ 

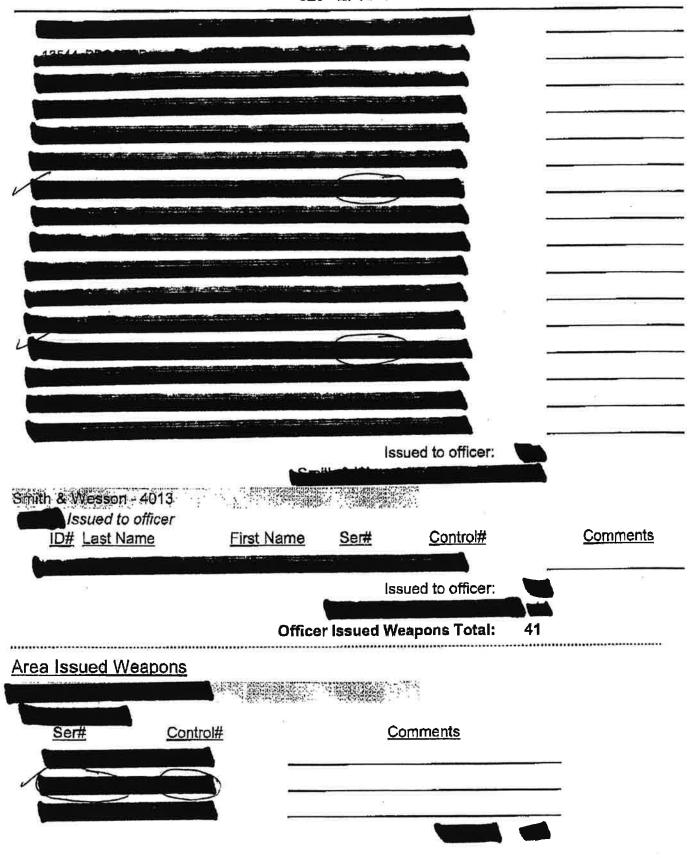
### Department of California Highway Patrol

## Complete Area Inventory 625 - El Centro

<u>ficer Issued Weapon</u>	S	eare remark that the	The second	
Average and Management and Section 1997			3,43	
ID# Last Name	<u>First Name</u>	<u>Ser#</u>	Control#	Comments
	i — mad ingilijani			1
	The state of the s		The state of the s	
Vssued to officer	A Control of the Cont		역시에 마이트 	
ID# Last Name	<u>First Name</u>	Ser#	Control#	Comments
		===		
				en vine vine vine
5 5 7 7 1				
10 mg - 10 mg				
The Mark Control of the World Control			· · · · · · · · · · · · · · · · · · ·	
	- 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985			-
£				
				<del></del>
	The Markett To the Control			
Vol. 1 S House Gerer 199	vin			(4)
				18 k

### Department of California Highway Patrol Complete Area Inventory

625 - El Centro



# Department of California Highway Patrol Complete Area Inventory 625 - El Centro

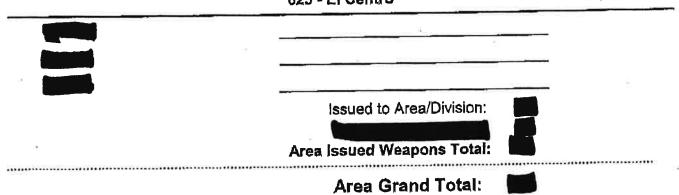
	nents		
7			
7			
7			
			*
			v
.W	· · · · · · · · · · · · · · · · · · ·		
-			
	·		
Issued to Are	a/Division:		
Comr	<u>nents</u>		
		Issued to Area/Division: <u>Comments</u>	

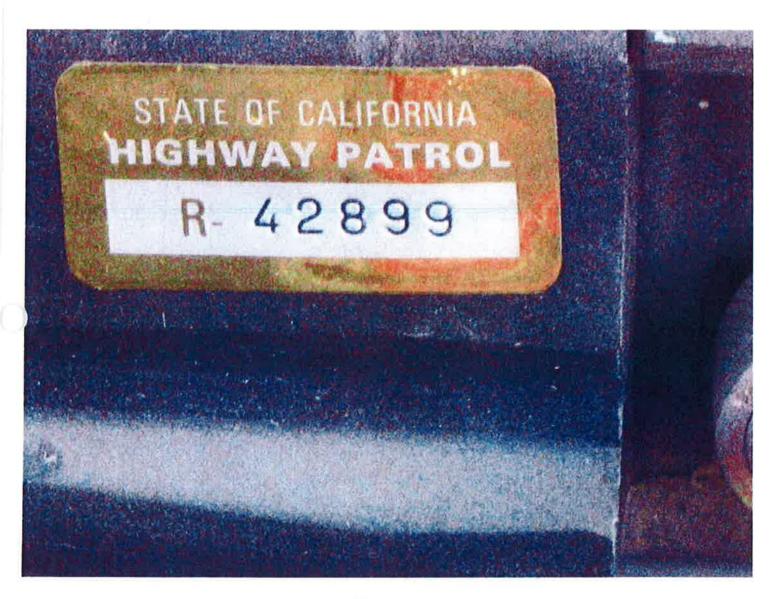
### Department of California Highway Patrol

### Complete Area Inventory 625 - El Centro

Ser#	Control#	<u>Comments</u>
Vssued to Ser#	Area/Division Control#	<u>Comments</u>
	s	Issued to Area/Division:
Ser#	Area/Division Control#	Comments
	e	
		Issued to Area/Division:
Issued to Ser#	Area/Division Control#	Comments

# Department of California Highway Patrol Complete Area Inventory 625 - El Centro





PATROL CAR 1239592, WHICH WAS BEING REPAIRED
IN NEEDLES AREA.

VEHIC 4: 1239820 2006 YEAR: LICENSE NR: REPLACES VEHICLE: 1239820 MAKE: MODEL: 1189609 VIN: 2FAHP71wx6x141135
DATE PLACED IN SERVICE: 01/25/2007
FUEL CARD #: 815916 CRNVIC CLASS CODE: ES DEALER STOCK NR: FL8481 EQUIPMENT DESCRIPTION: VOA R-41235 VOA R-45388 CHANGED 7-11-08 PER EMAIL 2 WA ITEM: A RADIO ~ CHP A RADIO CONTROL HEAD A REPEATER R76503 -12 A SCANNER ANTENNA - COMPUTER -BARRIER BASE LOAD ANTENNA CABLE - MAIN RADIO CABLE - COMPUTER DAT CONSOLE
DECALS
DOCKING STATION
DUAL GUN LOCKS
EXEMPT LICENSE PLATE
EXTERNAL JUMPER PLUG
FIRST AID KIT
LED REAR DECKLIGHT
MAPLIGHT
MIRROR MOUNT RED LIG
PRISONER RESTRAINT E
PUSH BIMPFR CONSOLE PRISONER RESTRAINT E PUSH BUMPER RADIO/SIREN INTERFAC REAR MAPLIGHT REPEATER ANTENNA SECOND EYE BOLT SIREN
SPOTLIGHT RIGHT CLE
SPOTLIGHT LEFT RED
STALKER RADAR WIRING
WIG WAG FLASHER COMMENTS: 09-528 ODOMETER: TRANSFERED FROM LOCATION: ASSIGNED TO LOCATION: 625 RECEIVED BY: DELIVERED BY: (Signature) ALVAPE 2 PRINT NAME: PRINT NAME: 17809 ID NUMBER: \_\_ ID NUMBER: 08 DATE: \_ DATE: ----- End of Report

